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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

10 Daniels

0194 Scobey K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,092,607.64	
Amount Paid Thru This Month:	\$218,521.52	
Remaining Balance Due:	\$874,086.12	
Monthly Payment Due:		\$109,260.76
This Month's Payment - sent to Daniels County		\$109,260.76

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$76,059.13	
Amount Paid Thru This Month:	\$15,211.82	
Remaining Balance Due:	\$60,847.31	
Monthly Payment Due:		\$7,605.91
This Month's Payment - sent to Daniels County		\$7,605.91

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$5,691.60	
Amount Paid Thru This Month:	\$1,138.32	
Remaining Balance Due:	\$4,553.28	
Monthly Payment Due:		\$569.16
This Month's Payment - sent to Daniels County		\$569.16



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,600.00	
Amount Paid Thru This Month:	\$520.00	
Remaining Balance Due:	\$2,080.00	
Monthly Payment Due:		\$260.00
This Month's Payment - sent to Daniels County		\$260.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$82,040.40	
Amount Paid Thru This Month:	\$16,408.08	
Remaining Balance Due:	\$65,632.32	
Monthly Payment Due:		\$8,204.04
This Month's Payment - sent to Daniels County		\$8,204.04